

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa  
Company Registration number 1998/001887/07  
www.halewood.co.za

61 TORONTO STREET  
APEX EXTENSION 1  
BENONI 1501

TEL: +27 11 746 4200  
FAX: +27 11 422 5888

VAT Reg No: 4590177624

BANKING DETAILS:  
FIRST NATIONAL BANK  
A/C NO: 62889748368  
BRANCH CODE: 240129  
REFERENCE: SPA082

Page 1 of 2

PO BOX 2132  
BENONI 1500  
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 23/07/2024

at: 15:40:13

INVOICE TO: SPAR GROUP LTD  
SPAR - SOUTH RAND DS  
ATT: MAGDA - SPAR GROUP LTD  
P O BOX 8400  
ELANDSFONTEIN  
1406

DELIVER TO: TOPS AT KANONKOP(21870)  
93 NJALA STREET  
  
KANONKOP  
MIDDELBURG  
  
8375

Shipping Instructions:



1850392  
Supplier Copy  
Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS   | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|---------|----|--------------|
| TOP663   | SYS-1151974  | 21670     | HL | 1930602 | HM  | 23/07/24 | 23/07/24 | 30 Days | M1 | 4200269712   |

| Stock Code         | Description                                       | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|--------------------|---------------------------------------------------|------|-------|---------|----|------------|------------|
| CTPIAPGBS27524T    | C/TWIST PEACH PARADISE NRB 275ML                  | CS   | 10    | 0       | HL | 343.48     | 3,434.80   |
| CTRUMSPCED750ML    | C/TWIST SPICED RUM 750ML @ 35%                    | CS   | 1     | 0       | HL | 804.35     | 804.35     |
| CTRUMWHITE750ML    | C/TWIST WHITE RUM 750ML @ 43%                     | CS   | 1     | 0       | HL | 834.78     | 834.78     |
| DMFRSRASPR275ML    | DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 275ML | CS   | 10    | 0       | HL | 343.48     | 3,434.80   |
| RSVODKAPAPPLE750ML | RED SQ VODKA PINEAPPLE 750ML @ 25%                | CS   | 1     | 0       | HL | 594.79     | 594.79     |
| RSVODLIME750ML     | RED SQ FLAVOURED VODKA LIME 750ML                 | CS   | 1     | 0       | HL | 594.79     | 594.79     |
| RSVODPASFRU750ML   | RED SQ FLAVOURED VODKA PASSION FRUIT 750ML        | CS   | 1     | 0       | HL | 594.79     | 594.79     |

# HALEWOOD

Liquor Runners  
DEBRIEFED 2

DATE

TIME

# HALEWOOD

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| Stock Code      | Description                    | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|-----------------|--------------------------------|------|-------|---------|----|------------|------------|
| RSVODSTRAW750ML | RED SQ STRAWBERRY VODKA 750ML  | CS   | 2     | 0       | HL | 594.79     | 1,189.58   |
| SKDPEACH        | SKINNY D PEACH PUNCH NRB 275ML | CS   | 5     | 0       | HL | 313.04     | 1,565.20   |

GOODS RECEIVED  
KANONKOP TOPS  
DATE 29/7/24 GRV NO:  
RECEIVED  
HALEWOOD  
SIGNATURE

Liquor Runners JHB  
DEBRIEFED 2  
DATE  
TIME

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING

TRANSPORTATION:  
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION  
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified  
No responsibility accepted for goods signed for unchecked  
No goods may be returned unless prior arrangements are made in writing  
Returns are subject to a 10% handling charge  
Commercial quality equipment is not to be used for lifting applications

VEHICLE REGISTRATION NO: ABC 744 B PRINT NAME: Magda  
SIGNATURE: [Signature] DATE: 29/7/24

CUSTOMER:  
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION  
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified  
No responsibility accepted for goods signed for unchecked  
No goods may be returned unless prior arrangements are made in writing  
Returns are subject to a 10% handling charge  
Commercial quality equipment is not to be used for lifting applications

PRINT NAME: \_\_\_\_\_  
SIGNATURE: \_\_\_\_\_ DATE: \_\_\_\_\_

|           |     |           |
|-----------|-----|-----------|
| SUB-TOTAL | ZAR | 13,047.88 |
| VAT       | ZAR | 1,957.19  |
| TOTAL     | ZAR | 15,005.07 |